

ORDER FOR SUPPLIES OR SERVICES (FINAL)										PAGE 1 OF 2				
N65236-13-D-4869			0011		2016 Feb 24			N65236-15-NR-55283		DO-A7				
6. ISSUED BY			CODE N65236		7. ADMINISTERED BY			CODE S1103A		8. DELIVERY FOB				
SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022 Joyce E Pace-Reed/2222 843-218-4279					DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080					DESTINATION				
										OTHER				
										(See Schedule if other)				
9. CONTRACTOR			CODE OD5A6		FACILITY			10. DELIVER TO FOB POINT BY (Date)		11. X IF BUSINESS IS				
SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PARKWAYSUITE 400 SOUTH ATLANTA GA 30339								See Schedule		SMALL				
								12. DISCOUNT TERMS		SMALL				
								Net 30 Days		DISADVANTAGED				
								WIDE AREA WORK FLOW		WOMEN-OWNED				
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK						
								See Section G						
14. SHIP TO			CODE		15. PAYMENT WILL BE MADE BY			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
See Section D					DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264									
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.								
		PURCHASE				Reference your _____ furnish the following on terms specified herein.								
						ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
SCIENTIFIC RESEARCH CORPORATION						Larry Mishoe Contracts manager								
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)				
If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE														
See Schedule														
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *		21. UNIT		22. UNIT PRICE		23. AMOUNT		
		See Schedule												
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA				25. TOTAL		\$5,759,114.46		
						BY: /s/Carol A Lloyd				26. DIFFERENCES				
						02/24/2016 CONTRACTING/ORDERING OFFICER								
27a. QUANTITY IN COLUMN 20 HAS BEEN														
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS				
						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
f. TELEPHONE						FINAL				34. CHECK NUMBER				
g. E-MAIL ADDRESS						31. PAYMENT COMPLETE				35. BILL OF LADING NO.				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						PARTIAL								
a. DATE						FULL								
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER														
37. RECEIVED AT			38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 1 of 27	FINAL
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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
2001	D318	PII Support Services-Funding Source #1 Production, Installation and In-Services Support and Related Capability Areas in accordance with the Contract PWS. (FMS Case #SR-P-SBQ)	1.0	LO	(b)(4)	(b)(4)	\$5,759,114.46
200101	D318	ACRN AA PR 1300528907 FUNDS ARE PROVIDED FOR THE SYSTEMS ENGINEERING CORE TEAM TO SUPPORT AFLOAT AND ASHORE INSTALL EFFORTS FOR FMS CASE: SR-P-SBQ, RSN 014, BASIC LOA, NOTE 14. (FMS)					
2004		Contract Data Requirement's List In accordance with DD-1423, Exhibit A, and the Performance Work Statement.					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
3001	D318	PII Support Services-Funding Source #1 Production, Installation and In-Services Support and Related Capability Areas in accordance with the Contract PWS. (FMS Case #SR-P-SBQ)  Option	1.0	LO	(b)(4)	(b)(4)	\$6,475,254.56
3004		Contract Data Requirement's List In accordance with DD-1423, Exhibit A, and the Performance Work Statement.					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	D318	PII Support Services-Funding Source #1 Production, Installation and In-Services Support and Related Capability Areas in accordance with the Contract PWS. (FMS Case #SR-P-SBQ)  Option	1.0	LO	(b)(4)	(b)(4)	\$6,528,148.13
4004		Contract Data Requirement's List In accordance with DD-1423, Exhibit A, and the Performance Work Statement.					\$0.00

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N65236-13-D-4869	0011	2 of 27	

**THIS IS A COST PLUS FIXED FEE, LEVEL OF EFFORT TYPE ORDER.**

The number of hours estimated for this LOE tasking is (b)(4). In performing the requirements of this order, the contractor may use any combination of hours from the labor categories approved at the basic contract level, so long as the estimated total cost and the funded amount to date for the order is not exceeded and the total number of hours provided does not exceed the estimated number of hours by more than 5%.

If exercised, the estimated LOE tasking for option year-one and option year-two is (b)(4) each.

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 3 of 27	FINAL
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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### **TASK ORDER (TO) PERFORMANCE WORK STATEMENT (PWS) SPACE AND NAVAL WARFARE SYSTEMS CENTER, ATLANTIC**

**SHORT TITLE: Royal Saudi Naval Forces (RSNF) SBQ Engineering Support**

#### **1.0 PLACE(S) OF PERFORMANCE**

SPAWARSYSCEN Atlantic (SSC LANT) – Charleston, SC

Contractor facilities Charleston, SC and Atlanta, GA

#### **2.0 TASK ORDER PURPOSE**

The Program Executive Officer (PEO), Command, Control, Communications, Computers, and Intelligence (C4I), International C4I Integration Program Office (PMW740) will procure through Space and Naval Warfare (SPAWAR) Systems Center Atlantic (SSC LANT) and SPAWAR Systems Center Pacific (SSC PAC), on behalf of the Kingdom of Saudi Arabia (KSA), C4I systems and support per Foreign Military Sales (FMS). The United States (U.S.) Government (USG) and the KSA have negotiated international agreements and established FMS Case SR-P-SBQ to upgrade and maintain the Royal Saudi Naval Forces (RSNF) C4I System and ancillary subsystems.

##### **2.1 BACKGROUND**

The Kingdom of Saudi Arabia is a key strategic partner in the U.S. Central Command (CENTCOM) region and has maintained a strong relationship with the U.S. for over 30 years. Over the years through FMS, the USG has assisted the RSNF in building an initial KSA naval program that includes a modern Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) architecture. FMS Case SR-P-SBQ was implemented for follow-on C4I System upgrades, refurbishment, and expanding capabilities.

##### **2.2 SCOPE**

FMS case SR-P-SBQ provides the RSNF with tailored, interoperable C4I systems and support. The engineering, installation, and program management services delivered through this Task Order (TO) shall support program of record (PoR) and non-PoR C4I systems for use in ashore and afloat platforms. This effort will consist of providing design, engineering, integration, testing, installation and program management support in KSA of the RSNF C4I systems, to be interoperable with existing RSNF commercial encryption devices. The RSNF C4I systems may include but are not limited to the following: Global Command and Control System Joint/Maritime (GCCS-J/M); Naval Modular Automated Communications Systems (NAVMACS) II, High Frequency (HF), Very High Frequency (VHF), and Ultra High Frequency (UHF) Radios and Antennas; Tactical Data Links (TDL), which includes Link-11 and Link-16 when released to the RSNF; Type 1 encryption devices, Combined Enterprise Regional Information Exchange System (CENTRIXS); Network Communications, Satellite Communication (SATCOM); Personal Computer – RADAR Processor

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 4 of 27	FINAL
----------------------------------	----------------------------	-----------------	-------

(PC-RP); Air Defense Systems Integrator (ADSI); Global Maritime Distress and Safety System (GMDSS); Audio Processing Systems (APS); Emergency Radio Systems; Fiber Optic Transport Network (FOTN); Closed Circuit Television (CCTV) Systems; Video Display Systems; and Video Teleconference (VTC) Systems.

### 3.0 APPLICABLE DOCUMENTS

#### 3.1 REFERENCES

All work shall be accomplished using the best commercial practices and current acceptable industry standards. In accordance with Defense Acquisition Policy changes, maximum utilization of non-governmental standards shall be made wherever practical. Where backward compatibility with existing systems is required, SSC LANT/PAC will select the interoperability standards to be used. For purposes of bidding, required and guidance documents are identified in the basic contract and amendments. In addition, the following references are provided:

	Document Number	Title
a.	DID DI-MGMT-81334B	Contract Work Breakdown Structure
b.	MIL-HDBK-61A	Configuration Management Handbook
c.	DODAF	DOD Architecture Framework
d.	SPAWAR SETR Process	SPAWAR Systems Engineering and Technical Review Process
e.	IMS	Integrated Master Schedule
f.	SAR	Ship Alteration Record
g.	SID	System Installation Design
h.	SIPH	Shore Installation Process Handbook v4.0

#### 3.2 SPECIFICATIONS

All specifications listed in the base contract are applicable as required by this TO.

#### 3.3 ACRONYMS

Acronym	Definition
ADSI	Air Defense System Integrator
AECA	Arms Export Control Act
AoA	Analysis of Alternatives
AOC	Air Operation Center
APACS	Aircraft and Personnel Automated Clearance System
APS	Audio Processing Systems
BOM	Bill of Material
C2	Command and Control
C4I	Command, Control, Communications, Computers, and Intelligence
C4ISR	Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 5 of 27	FINAL
----------------------------------	----------------------------	-----------------	-------

CAE	Contractor Acquired Equipment
CAM	Contractor Acquired Material
CAP	Contractor Acquired Property
CCTV	Closed Circuit Television
CDAD	CPARS Draft Approval Document
CDR	Critical Design Review
CDRL	Contract Data Requirements List
CENTCOM	U.S. Central Command
CENTRIXS	Combined Enterprise Regional Information Exchange System
CFSR	Contract Funds Status Report
CM	Configuration Management
COCOM	Combatant Commander
CONUS	Continental United States
COR	Contracting Officer's Representative
COTS	Commercial Off-the-Shelf
CWBS	Contract Work Breakdown Structure
DFARS	Defense Federal Acquisition Regulations Supplement
DoD	Department of Defense
DODAF	Department of Defense Architecture Framework
DSSR	State Department of Standardized Regulations
EVM	Earned Value Management
FAR	Federal Acquisition Regulation
FBI	Federal Bureau of Investigations
FCG	Foreign Clearance Guide
FMS	Foreign Military Sales
FOTN	Fiber Optic Transport Network
GCCS-J	Global Command and Control System – Joint
GCCS-M	Global Command and Control System - Maritime
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GFM	Government Furnished Material
GFP	Government Furnished Property
GMDSS	Global Maritime Distress and Safety System
HF	High Frequency
IDP	Installation Data Package
IFD	Information Flow Diagram
IMS	Integrated Master Schedule
IP	Internet Protocol
IPMR	Integrated Program Management Report
IPT	Integrated Product Team
ITAR	International Trafficking and Arms Regulations
ITI	Information Transaction Inventory
ITP	Integrated Test Plan
KSA	Kingdom of Saudi Arabia
LTR	Logistics Replenishing Tanker
MHC	Minehunter Coastal
NACLC	National Agency Check with Local Agency Check and Credit Check

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 6 of 27	FINAL
----------------------------------	----------------------------	-----------------	-------

NAVMACS	Naval Modular Automated Communications Systems
NDA	Non-Disclosure Agreement
NDI	Non-Developmental Item
OCM	Operational Community Model
OM&S	Operating Material and Supplies
OPSEC	Operational Security
PC-RP	Personal Computer-RADAR Processor
PCG	Patrol Chaser
PDR	Preliminary Design Review
PGG	Patrol Gunboat
PEO	Program Executive Officer
PM	Program Manager
PMP	Program Management Plan
PMR	Program Management Review
PMW	Program Manager Warfare
PoP	Period of Performance
PoR	Program of Record
PP&E	Property, Plant and Equipment
PSR	Program Status Review
PWS	Performance Work Statement
QA	Quality Assurance
QASP	Quality Assurance Surveillance Plan
RGFP	Requisitioned Government Furnished Property
RSNF	Royal Saudi Naval Forces
RX	Receive Site
SATCOM	Satellite Communication
SEP	System Engineering Plan
SETR	Systems Engineering and Technical Review
SGFP	Scheduled Government Furnished Property
SME	Subject Matter Expert
SOG	System Operation Guide
SOVT	System Operational Verification Test
SPAWAR	Space and Naval Warfare
SRF	Ship Repair Facility
SRR	System Requirements Review
SSBI	Single Scope Background Investigation
SSC	System Support Center
SSC LANT	Space and Naval Warfare Systems Center Atlantic
SSC PAC	Space and Naval Warfare Systems Center Pacific
ST	Special Tooling
STE	Special Test Equipment
TDL	Tactical Data Links
TEMP	Test and Evaluation Master Plan
TO	Task Order
TP	Transition Plan
TRR	Test Readiness Review
TX	Transmit Site



CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 7 of 27	FINAL
----------------------------------	----------------------------	-----------------	-------

U.S.	United States
UCC	Underground Command Center
UHF	Ultra High Frequency
USG	United States Government
USN	United States Navy
VHF	Very High Frequency
VTC	Video Teleconference
WBS	Work Breakdown Structure

## 4.0 SECURITY REQUIREMENTS

### 4.1 ORGANIZATION

As specified in clause 5252.204-9200 and the Contract Security Classification Specification form, DD-254, classified work shall be performed under this task order. The Contractor shall have prior to commencement of classified work a SECRET facility security clearance (FCL).

### 4.2 PERSONNEL

Prior to commencement of work on this contract, all contractor personnel (including administrative and subcontractor personnel) shall have, at a minimum, a favorable Trustworthiness Determination, which is determined by a National Agency Check with Local Agency Check and Credit Check (NACLC) and favorable Federal Bureau of Investigations (FBI) fingerprint checks. All personnel shall possess a SECRET clearance prior to working on the TO.

## 5.0 COR DESIGNATION

The Contracting Officer Representative (COR) for this task order is (b)(6), Code 54110 who can be reached at phone (843) 218-(b)(6); e-mail: (b)(6)@navy.mil. The COR Nomination and Designation is provided as Attachment 3.

## 6.0 DESCRIPTION OF WORK

The Program Executive Officer (PEO), Command, Control, Communications, Computers, and Intelligence (C4I), International C4I Integration Program Office (PMW740) will procure through SPAWAR Systems Center Atlantic (SSC LANT) and SPAWAR System Center Pacific (SSC PAC), on behalf of the Kingdom of Saudi Arabia (KSA), C4I systems and support per Foreign Military Sales (FMS). The United States (U.S.) Government (USG) and the KSA have negotiated international agreements and established FMS Case SR-P-SBQ in order to upgrade and maintain the Royal Saudi Naval Forces (RSNF) C4I System and ancillary subsystems.

The Contractor shall provide the RSNF with tailored, interoperable C4I systems and support in accordance with FMS case SR-P-SBQ. The capabilities and engineering services delivered through this Task Order (TO) shall support program of record (PoR) and non-PoR C4I systems for use in ashore and afloat platforms. The RSNF C4I systems may include : Global Command and Control System Joint/Maritime (GCCS-M/J); Naval

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 8 of 27	FINAL
----------------------------------	----------------------------	-----------------	-------

Modular Automated Communications Systems (NAVMACS) II, High Frequency (HF), Very High Frequency (VHF), and Ultra High Frequency (UHF) Radios and Antennas; Tactical Data Links (TDL), which includes Link-11 and Link-16 when released to the RSNF; Type 1 encryption devices; Combined Enterprise Regional Information Exchange System (CENTRIXS); Network Communications, Satellite Communication (SATCOM); Personal Computer – RADAR Processor (PC-RP); Air Defense Systems Integrator (ADSI); Global Maritime Distress and Safety System (GMDSS); Audio Processing Systems (APS); Emergency Radio Systems; Fiber Optic Transport Network (FOTN); Closed Circuit Television (CCTV) Systems; Video Display Systems; and Video Teleconference (VTC) Systems. This effort will consist of the implementation and integration of the RSNF C4I systems to be interoperable with existing RSNF non-Type I commercial encryption devices, as well as Type I encryption devices. New RSNF C4I systems shall be interoperable with the existing RSNF Command and Control (C2) circuits and Internet Protocol (IP) networks. The Contractor shall be required to perform tasking in continental U.S. (CONUS) and KSA.

The Contractor shall provide design, engineering, integration, testing, installation, and program management support for the implementation and integration for the shore and afloat platforms. The RSNF C4I systems are located at the: Underground Command Centers (UCC), Transmit Sites (TX), Receive Sites (RX), Air Operation Centers (AOC), System Support Center (SSC), afloat test bed, Royal Saudi Navy Communication Sites, and afloat platforms. The UCCs are located at Riyadh (Commander RSNF), Jubail (East Fleet Command), and Jeddah (West Fleet Command). AOCs are located in Jubail and Jeddah. The SSC and the afloat test bed are located just outside Riyadh toward Al Kharj. The Navy Communications sites are located at Jizan, Ras Al Ghar, Ras Al Mishab, and Al Qadima. The RSNF C4I Ships are: SAWARI I F2000, SAWARI II F3000, Minehunter Coastal (MHC) Class, Patrol Chaser (PCG) Class, Patrol Gunboat (PGG) class, and Logistics Replenishing Tanker (LRT) Class. The RSNF fleet is located in two (2) locations: Jeddah, home to the western fleet; and Jubail, home to the eastern fleet.

Each RSNF UCC C4I system shall consist of a GCCS-J, ADSI, NAVMACS II, HF Transceivers, VHF/UHF Transceivers, CENTRIXS, Video Display Systems, VTC Systems, and antennas supporting RF communications.

Each RSNF TX system shall consist of HF Transceivers and each RX system shall consist of VHF/UHF Transceivers.

Each RSNF AOC system shall consist of HF Transceivers, VHF/UHF Transceivers, and antennas supporting RF communications.

The RSNF SSC and afloat test bed C4I systems shall consist of the GCCS-J, ADSI, NAVMACS II, HF Transceivers, VHF/UHF Transceivers, PC-RP, CENTRIXS, and antennas supporting RF communications.

Each of the RSNF Navy Communications Sites shall consist of HF Transceivers and VHF/UHF Transceivers.

The afloat platform C4I systems shall consist of the GCCS-J, ADSI, NAVMACS II, HF Transceivers, VHF/UHF Transceivers, PC-RP, CENTRIXS, and antennas supporting RF communications.

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 9 of 27	FINAL
----------------------------------	----------------------------	-----------------	-------

## 6.1 RSNF C4I SYSTEM SUPPORT

The Contractor shall provide support for Contractor program management, program reviews, system engineering, integration, testing, and installation support to SSC LANT/PAC for RSNF C4I systems for both shore and afloat platforms.

Where indicated in the following subsections, the Contractor shall be required to perform tasking in the Kingdom of Saudi Arabia.

### 6.1.1 Design

The Contractor shall provide detailed design drawings of hardware, layout, and infrastructure of designed systems. These design drawings will include system layout drawings, elevation design drawings, cable tray layout design drawings, ship alteration drawings, antenna layout drawings, and power circuit diagrams.

### 6.1.2 Engineering

The Contractor shall provide engineering support in accordance with SPAWAR Systems Engineering Technical Review (SETR) processes. Contractor engineering support shall include system engineering plans (SEP), detailed installation plans, installation data packages (IDP), installation drawing packages, requirements analysis document, requirements management plans, requirement specification documents, and interface control documents.

### 6.1.3 Integration

For systems delivered under this task order, the Contractor shall develop an integration plan. The Contractor shall provide support in the integration of system hardware and software in accordance with this plan to ensure total operational and functional compatibility with interfacing/interacting systems, subsystems, equipment, and computer programs. The Contractor shall provide integration drawings, technical change documentation and notices, requirements traceability matrix, and integration procedures, in support of the integration efforts. Integration facilities will be located at SPAWARSYSCEN Atlantic in Charleston, SC.

#### 6.1.3.1 Integration Testing

The Contractor shall develop an Integration Test Plan (ITP) that demonstrates the degree to which the production system satisfies material and non-material requirements (CDRL T004). The Contractor shall develop a System Operational Verification Test (SOVT) to support integration testing and acceptance testing.

The Contractor shall provide support during testing, to include a complete end-to-end test of the system to be delivered, in accordance with the approved integrated master schedule (CDRL T003). The Contractor shall be responsible for the resolution of discrepancies and trouble reports identified during testing. The Contractor shall provide a test report in accordance with the approved ITP (CDRL T004). At the completion of integration testing, the Contractor shall provide support in the disassembly and preparation of the RSNF C4I Systems equipment and materials for shipping.

### 6.1.4 Installation

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 10 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

The Contractor shall provide installation support of the RSNF Systems in-Kingdom, which includes hardware and software installation and system acceptance testing. Contractor shall provide as-built drawings, implementation plans, reports, and installation design plan (IDP) CDRL (T002) in support of installations and acceptance testing.

Contractor shall provide development/revisions/as-built Installation Drawings as directed and shall include:

1. Equipment, Rack and Foundation Ripout Drawing
2. Cable Ripout Drawing
3. Equipment Arrangements and Elevations Drawing
4. Equipment Mounting Details Drawing
5. Cabling Diagram Drawing
6. Cable Running Sheets
7. Fabrication Details Drawing
8. Nameplate Detail Drawing
9. Miscellaneous drawings as agreed/required

#### 6.1.5 Acceptance Testing

The Contractor shall perform acceptance testing in-Kingdom upon completion of the installation. The Contractor shall verify full system capability via the SOVT. The Contractor shall be responsible for the resolution of discrepancies and trouble reports identified during acceptance testing.

### 6.2 PROGRAM MANAGEMENT ADMINISTRATION

The Contractor shall appoint a Program Manager (PM) responsible for accomplishing the efforts set forth in this PWS. The Contractor PM shall implement a proactive management approach in meeting program objectives and will advise SSC LANT/PAC of risks to program cost, schedule, and performance as they are identified. The Contractor shall assist SSC LANT/PAC in the modification of the Integrated Master Schedule (IMS) (CDRL T003) as required.

#### 6.2.1 Contract Work Breakdown Structure (CWBS)

The Contractor shall develop and maintain a CWBS and CWBS dictionary CDRL A019 in accordance with DID DI-MGMT-81334B and the tasking assigned to support the program WBS as specified at the TO level. Approved by the government, the CWBS shall be written to the lowest level needed for adequate management and control of the contractual effort. The CWBS shall include all the elements for the products (hardware, software, data, or services) which are the responsibility of the Contractor. The CWBS shall reflect all work to be accomplished and to facilitate management, data collection, and reporting. The Contractor shall keep the CWBS dictionary current at all times and provide updates to the government as specified. In accordance with DID DI-MGMT-81334B changes to the CWBS or associated definitions at any reporting level require COR approval.

#### 6.2.2 Configuration Management

The Contractor shall apply engineering and analytical disciplines to identify, document, and verify the functional, performance, and physical characteristics of systems and associated interface systems, to control changes and nonconformance, and to track actual configurations of systems and platforms. Using

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 11 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

MIL-HDBK-61A as guidance, the Contractor shall provide support that includes all activities related to configuration management (CM) planning, baseline management, configuration identification, configuration audits, formal reviews, engineering changes, and configuration management records and reports; and the use of automated tools to perform these functions.

#### 6.2.3 Quality Assurance Support

The Contractor shall develop a Quality Assurance (QA) Documentation Plan CDRL A007. The Contractor shall implement QA procedures and practices to ensure that quality functions, planning, and tasks are implemented.

#### 6.2.4 Risk Management

The Contractor shall identify, control, and mitigate program performance, cost, and schedule risks. The contractor will work with the government risk manager to document all risks identified during the performance of the contract TO. The risk will be documented, updated and tracked in Risk Radar.

#### 6.2.5 Program Review Support

##### 6.2.5.1 Program Status Reviews (PSR)

The Contractor shall provide technical information and material in support of Integrated Product Teams (IPTs) and program meetings. When requested, the Contractor shall provide support in preparation of the PSR to summarize current and cumulative cost, schedule, and performance status of the TO. When requested, the Contractor shall prepare agendas and prepare and distribute meeting minutes upon meeting completion.

##### 6.2.5.2 Program Management Reviews (PMR)

The Contractor shall develop technical and programmatic briefing material in support of PMRs. PMRs shall summarize status and progress of all activities in terms of cost, schedule, and performance.

### 6.3 SYSTEMS ENGINEERING SUPPORT

The Contractor shall perform system engineering and integration efforts in support of SSC LANT/PAC engineering implementation, integration, and testing for ashore and afloat platforms. This support shall include participation in technical reviews described in sections 6.3.1 through 6.3.5 of this PWS. In supporting SSC LANT/PAC, the Contractor shall use systems requirements tools and methodologies, such as the Department of Defense Architecture Framework (DODAF), commercially available requirements management systems, and SPAWAR Systems Engineering and Technical Review (SETR) processes.

#### 6.3.1 Systems Engineering Technical Reviews

The Contractor shall provide support during technical reviews described in sections 6.2.2 through 6.2.5 of this PWS.

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 12 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

### 6.3.2 System Requirements Review (SRR)

The Contractor shall provide documentation for an SRR to demonstrate that the systems delivered in support of this PWS can proceed to initial systems development. The SRR documentation shall demonstrate that all system requirements are defined and testable, and meet program cost, schedule, risk, and releasability constraints.

### 6.3.3 Preliminary Design Review (PDR)

The Contractor shall provide documentation for a PDR to demonstrate that the allocated baseline of the system under review has a reasonable expectation of meeting those requirements established at the SRR, placing an emphasis on design methodologies, AoAs, requirements compliance, technical risk, system, and schedule considerations. The PDR will assess the allocated baseline documented in subsystem product specifications for each configuration item in the system, and ensure that each function in the functional baseline has been allocated to one or more system configuration items.

### 6.3.4 Critical Design Review (CDR)

The Contractor shall provide documentation for a CDR to demonstrate that the initial product baseline of the system under review meets all requirements established in previous technical reviews, documents and other requirements, and is ready to begin integration. The CDR will assess the final system baseline as documented in product specifications for each configuration item in the system, and shall ensure that each product specification has been captured in the systems' baseline documentation.

## 6.4 REQUIREMENTS MANAGEMENT

The Contractor shall support in the capture, decomposition, analysis, and tracking of both material and non-material requirements associated with C4I systems identified in this PWS that are implemented, procured, fielded, and sustained through this TO.

The Contractor shall provide support in the development of Operational Community Models (OCMs) that introduces the material and non-material capabilities of the system to be delivered to the RSNF. The Contractor shall provide support by providing recommended system employment strategies or instructions for use that best support the requirements established during this phase of system development. The Contractor shall develop a proposed System Operation Guide (SOG) at SRR and a final SOG at PDR.

## 6.5 SITE SURVEYS

The Contractor shall participate in site surveys following the SRR and preceding the PDR in order to allow for further refinement and maturation of the system's implementation. Site surveys shall include the following sites: Riyadh UCC, Riyadh SSC, Riyadh TX, Riyadh RX, Jubail UCC, Jubail AOC, Jubail TX, Jubail RX, Jeddah UCC, Jeddah AOC, Jeddah TX, Jeddah RX, the Navy Communications sites at Jizan, and afloat platforms at the SRF in Jubail and Jeddah.

The Contractor shall develop a Site Survey Plan prior to SRR (CDRL T006 – Site Survey Plan). The Site Survey Plan shall address those site material and non-material conditions that must be met prior to the start of in-Kingdom system installations, such as site infrastructure requirements, industrial work requirements, and RSNF support requirements. The Contractor shall provide a Site Survey Report (CDRL T007 Site Survey

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 13 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

Report).

The Contractor shall not commence in-country site surveys unless specifically authorized to do so by the COR and as a part of a SSC LANT/PAC site survey. SSC LANT/PAC will coordinate all in-Kingdom site survey activities with concerned U.S. Government and RSNF entities.

## 6.6 MATERIAL PROCUREMENTS

The Contractor shall procure ancillary materials incidental to this tasking necessary to implement, integrate, test, install, and support the C4I systems and capabilities to be delivered. Turnover of material shall be documented in accordance with paragraph 9.2 and copies shall be provided to the COR and reported in the monthly status report CDRL A002. Unless otherwise stated, hardware or software shall be standards-based, non-proprietary, Commercial-Off-The-Shelf (COTS) Non-Developmental Items (NDI). The Contractor shall provide Inventory Tracking Report (CDRL A011) as required in section 12.1.2

## 6.7 TASK ORDER ADMINISTRATION

In accordance with the basic contract PWS and the requirements of this task order PWS, the Contractor shall develop and submit documentation (see CDRL under Para 12.1.1) as required for TO administration.

## 7.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The following table lists GFI that will be provided to the contractor. All GFI distribution, location, and inventory shall be tracked by the contractor. The Contractor shall make this tracking information available to the Government as needed. Unless otherwise specified, all GFI will be returned at completed of TO. Note: if contractor requires additional GFI other than what is listed, the Contractor shall submit a request a request to the COR within 30 days after TO award.

Item #	Description	GFI Estimated Delivery Date
1	GCCS- J Software Build (latest releasable version)	14 days after award
2	CENTRIXS Software Build (latest releasable version)	14 days after award
3	Circuit Designation Command Control (Fleet) Receiver Site Jubail KSA	14 days after award
4	Communications Upgrade Underground Command Center (UCC) AS-3002 As Built Drawings Riyadh, Jubail & Jeddah, KSA	14 days after award
5	HF Communications Upgrade Airwing As Built Drawings Jeddah, KSA	14 days after award
6	HF Communications Upgrade Airwing As Built Drawings Jubail, KSA	14 days after award
7	HMS Abu Obaidah PGG-527 Command, Control, Communications, Computers, and Intelligence (C4I) System As Built -	14 days after award

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 14 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

	Cable Run Sheets / System Installation Drawings (SID) / Ship Alteration Record (SAR)	
8	HMS Al-Dammam GCCS-M/Link-11/DCCS/MHS System Installation Design Plan (IDP) Revision A - IDP Drawings / Data Wire Run Sheets / Power Wire Run Sheets	14 days after award
9	Jeddah Receiver Site Block Diagram	14 days after award
10	Jeddah Transmitter Site As-Built Drawings	14 days after award
11	Jeddah UCC Block Diagram	14 days after award
12	Jubail Receiver Site Block Diagram	14 days after award
13	NAVSEA T9PGG-RR-SIB-031, Ship Information Book General Description and Design Information of Systems Patrol Gunboat Missile Power and Lighting Systems Volume 3 Part 1 of 2	14 days after award
14	Receiver Site Equipment Arrangement, Jeddah KSA	14 days after award
15	Royal Saudi Naval Forces (RSNF) Command, Control, Communications, Computers, and Intelligence (C4I) Facility Global Command and Control System - Joint (GCCS-J) 4.2 Afloat & Ashore Revision 0 System Installation Drawings (SID)	14 days after award
16	Royal Saudi Naval Forces (RSNF) GCCS CONUS Lab Hardware Configuration System Installation Drawings (SID) As Built Revision A	14 days after award
17	Royal Saudi Naval Forces (RSNF) Jeddah Shipboard Communications Ashore As Built - System Installation Drawings (SID) / Data Wire and Power Run Sheets	14 days after award
18	Royal Saudi Naval Forces (RSNF) Jubail Shipboard Communications Ashore As Built	14 days after award
19	Royal Saudi Naval Forces (RSNF) Riyadh Shipboard Communications Ashore As Built - System Installation Drawings (SID) / Data Wire and Power Run Sheets	14 days after award
20	Royal Saudi Naval Forces (RSNF) UCCs Floor Plans	14 days after award
21	Royal Saudi Naval Forces C4I Facility GCCS-J 4.2 Afloat and Ashore System Installation Drawings Revision 0	14 days after award
22	RSNF HF Communications Upgrade Receiver Site As-Built Drawings Jubail	14 days after award
23	RSNF HF Communications Upgrade Receiver Site As-Built Drawings Riyadh	14 days after award
24	RSNF HF Communications Upgrade Receiver Site As-Built Drawings, Jeddah KSA	14 days after award



CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 15 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

25	RSNF HF Communications Upgrade Transmitter Site As-Built Drawings Jubail	14 days after award
26	RSNF HF Communications Upgrade Transmitter Site As-Built Drawings Riyadh	14 days after award
27	RSNF HF Communications Upgrade Transmitter Site As-Built Drawings, Jeddah KSA	14 days after award

## **8.0 GOVERNMENT FURNISHED PROPERTY (GFP)**

### **8.1 GOVERNMENT FURNISHED EQUIPMENT (GFE)**

No GFE will be provided on this TO.

### **8.2 GOVERNMENT FURNISHED MATERIAL (GFM)**

No GFM will be provided on this TO.

## **9.0 CONTRACTOR ACQUIRED PROPERTY (CAP)**

### **9.1 CONTRACTOR ACQUIRED EQUIPMENT (CAE)**

No CAE is allowed on this TO.

### **9.2 CONTRACTOR ACQUIRED MATERIAL (CAM)**

Contractor Acquired Material (CAM) includes Operating Material and Supplies (OM&S). This includes materials purchased by the Contractor that will be incorporated into or attached to a deliverable end item or that may be consumed or expended in performing a TO. The Contractor is responsible for acquiring and delivering all material identified in the table below. The Contractor shall use only new equipment unless otherwise coordinated in writing by the COR. The Contractor shall maintain a list/inventory of the equipment procured for subject order and include it in the monthly status report. The list shall be maintained current in the monthly status report CDRL (A002).

The Contractor shall procure and deliver C4ISR material as necessary to provide continuing operations of the RSNF C4I systems. These items shall include spare parts, replacement items, consumables, test equipment, evaluation products, and other miscellaneous items necessary to maintain/enhance the operational systems. The Contractor shall provide copies of all C4ISR Acquisition Requests (CDRL T004) directly to the COR via email for approval prior to procurement and document all procurements in the monthly status report CDRL (A002). Once procurements are made copies of invoices and documentation verifying turnover of material to the RSNF shall be provided to the COR. Turnover of material to the RSNF shall be documented and copies shall be provided to the COR.

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 16 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

Description	Unit / Issue	Quantity	Est. Unit Cost	Est. Total Cost
Tools, Misc.	EA	1	\$2500.00	\$2500.00
Measuring tape	EA	10	\$8.30	\$83.00
Laser measuring tape	EA	3	\$140.00	\$420.00
Floor Puller	EA	2	\$40.00	\$80.00
Drill	EA	2	\$195.00	\$390.00
Cable Ties (100 pack)	EA	15	\$22.00	\$330.00
Shielded CAT 5e Cable (1000ft)	EA	1	\$549.00	\$549.00
Shielded CAT5e connector RJ45 (100 pack)	EA	1	\$80.00	\$80.00
Hard Drives	EA	6	\$80.00	\$480.00

## 10.0 TRAVEL

Contractor foreign travel shall at all times comply with the U.S. DoD Foreign Clearance Guide (FCG), cognizant Geographic Combatant Commanders' (COCOM) Directives and Instructions, and SPAWAR foreign travel requirements. All travel shall be reported to the government in the Task Order Status Report (CDRL A002). The Contractor shall ensure its workers possess passports and visas (when required) valid for the expected duration of foreign travel. The COR will coordinate and approve all foreign travel with the U.S. and RSNF organizations.

The Contractor shall be responsible for arranging commercial transportation to and from foreign ports of debarkation, in-Kingdom transportation, and lodging while on foreign travel. The Contractor shall identify travelers by name to the COR as soon as travel requirements are made known, but not less than thirty (30) calendar days prior to scheduled departure dates. This will allow for sufficient time to complete foreign travel training requirements, such as Anti-Terrorism/Force Protection training, Human Rights training, etc., and U.S. DoD Aircraft and Personnel Automated Clearance System (APACS) processing.

For estimating purposes, it is anticipated that the following travel requirements may be necessary:

### Base Year Travel

# Trips	# People	# Days/Nights	From (Location)	To (Location)
3	2	4/3	Charleston, SC	San Diego
4	7	3/2	Charleston, SC	Riyadh, KSA
1	3	6/5	Charleston, SC	Riyadh, KSA
1	6	19/18	Charleston, SC	Riyadh, KSA
1	5	48/47	Charleston, SC	Riyadh, KSA
1	7	46/45	Riyadh, KSA	Jubail, KSA
1	6	16/15	Riyadh, KSA	Jeddah, KSA
3	7	46/45	Riyadh, KSA	Jeddah, KSA
1	3	4/3	Riyadh, KSA	Jizan, KSA
1	7	2/1	Jubail, KSA	Riyadh, KSA
1	3	3/2	Jubail, KSA	Riyadh, KSA
1	7	2/1	Jeddah, KSA	Riyadh, KSA

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 17 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

1	4	2/1	Jeddah, KSA	Riyadh, KSA
1	3	8/7	Jeddah, KSA	Jubail, KSA
1	6	18/17	Jeddah, KSA	Jubail, KSA
1	3	6/5	Jizan, KSA	Jeddah, KSA

If exercised, Option Year 1

# Trips	# People	# Days/Nights	From (Location)	To (Location)
3	2	4/3	Charleston, SC	San Diego
6	7	3/2	Charleston, SC	Riyadh, KSA
1	4	4/3	Charleston, SC	Riyadh, KSA
1	4	11/10	Charleston, SC	Riyadh, KSA
2	7	9/8	Riyadh, KSA	Jubail, KSA
2	7	44/43	Riyadh, KSA	Jubail, KSA
1	3	11/10	Riyadh, KSA	Jeddah, KSA
2	7	46/45	Riyadh, KSA	Jeddah, KSA
1	4	19/18	Riyadh, KSA	Jizan, KSA
1	4	2/1	Jubail, KSA	Riyadh, KSA
3	7	4/3	Jubail, KSA	Riyadh, KSA
1	3	5/4	Jubail, KSA	Riyadh, KSA
1	4	2/1	Jeddah, KSA	Riyadh, KSA
2	7	2/1	Jeddah, KSA	Riyadh, KSA
1	3	10/9	Jeddah, KSA	Jubail, KSA
1	4	42/41	Jeddah, KSA	Jubail, KSA
1	4	17/16	Jizan, KSA	Jeddah, KSA

If exercised, Option Year 2

# Trips	# People	# Days/Nights	From (Location)	To (Location)
3	2	4/3	Charleston, SC	San Diego
5	7	3/2	Charleston, SC	Riyadh, KSA
1	5	33/32	Charleston, SC	Riyadh, KSA
2	7	46/45	Riyadh, KSA	Jubail, KSA
1	7	11/10	Riyadh, KSA	Jeddah, KSA
1	4	46/45	Riyadh, KSA	Jeddah, KSA
2	7	46/45	Riyadh, KSA	Jeddah, KSA
2	7	2/1	Jubail, KSA	Riyadh, KSA
1	4	2/1	Jubail, KSA	Riyadh, KSA
1	7	2/1	Jubail, KSA	Riyadh, KSA
3	7	2/1	Jeddah, KSA	Riyadh, KSA
1	4	41/40	Jeddah, KSA	Jubail, KSA

## 11.0 TRANSPORTATION OF EQUIPMENT/MATERIAL

The Contractor shall ensure that all export licensing and adherence to Federal Acquisition Regulations (FAR), Defense Federal Acquisition Regulations Supplement (DFARS), Arms Export Control Act (AECA), and International Trafficking and Arms Regulations (ITAR) are adhered to in the performance of this TO. The

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 18 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

Contractor shall coordinate and ensure the on-time delivery of equipment and material required to complete tasks described in the PWS. For equipment or material ordered by the Contractor and shipped directly to the site by the vendor or manufacturer, it is the Contractor's responsibility to rectify any shipping delays, problems, or damages incurred at no additional cost to the government.

## 12.0 DELIVERABLES

### 12.1 CONTRACT DATA REQUIREMENTS LIST (CDRL)

#### 12.1.1 Administrative CDRL

As required under TO PWS Para 6.7, the following table lists all required administrative data deliverables, Contract Data Requirements Lists (CDRLs), applicable to this task:

CDRL #	Deliverable Title	TO PWS Reference Para	Frequency	Date Due
A002	Task Order Status Report	6.6, 6.7, 9.2, 10	MTHLY	monthly on the 10th
A004	Contractor's Manpower Report	6.7	QRTLY	15 Jan, 15 Apr, 15 Jul, & 15 Oct
A005	Task Order Closeout Report	6.7	1TIME	NLT 30 days after completion date
A008	Cost and Milestones Schedule Plan	6.7	One time with revisions (ONE/R)	NLT 10 DATO
A009	Contractor CPARS Draft Approval Document (CDAD) Report	6.7	MTHLY	30 DATO and on the 10 <sup>th</sup>
A010	OCONUS Deployment Documentation and Package	6.7	1TIME	As Required
A016	Invoice Support Documentation	6.7	ASREQ	30 DATO and on the 10 <sup>th</sup>
A017	Limitation Notification & Rationale	6.7	ASREQ	As Required

#### 12.1.2 Technical CDRL

The following table lists all required technical data deliverables, Contract Data Requirements Lists (CDRLs), applicable to this task:

CDRL #	Deliverable Title	TO PWS Reference Para	Frequency	Date Due
A007	Quality Documentation	6.2.3	One time with	10 days after

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 19 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

CDRL #	Deliverable Title	TO PWS Reference Para	Frequency	Date Due
			revisions (ONE/R)	award
A011	Inventory Tracking Report	6.6	MTHLY	30 DATO and on the 10th
A019	Contract Work Breakdown Structure (CWBS)	6.2.1	ONE/R	NLT 60 DATO
T002	IDP Drawings, General	6.1.4	ASREQ	30 days after TO award
T003	Integrated Master Schedule	6.1.3.1, 6.2	ASREQ	30 days after site survey report
T004	Integrated Test Plan (ITP)	6.1.3.1, 9.2	ASREQ	30 days after TO award
T006	Site Survey Plan	6.5	ASREQ	10 days prior to site survey
T007	Site Survey Report (SRR)	6.5	ASREQ	NLT 30 days after survey

### 13.0 SUBCONTRACTING REQUIREMENTS

Subcontracting requirements are in accordance with the basic contract.

(b)(4) will perform as a subcontractor under this task order.

Note: If a prime contractor plans to utilize an additional subcontractor(s) on this task order, the prime must request a task order modification in accordance with FAR clause 52.244-2.

### 14.0 ACCEPTANCE PLAN

Inspection and acceptance is performed by the COR on all services, data, and non-data deliverables in accordance with the Quality Assurance Surveillance Plan (QASP), Attachment 1.

### 15.0 OTHER CONDITIONS/REQUIREMENTS

#### 15.1 EARNED VALUE MANAGEMENT

This TO does not require Earned Value Management (EVM) implementation due to the majority of efforts on this TO is non-scheduled based (i.e., level of effort) and does not lend itself to meaningful EVM information. In lieu of EVM, the Contractor shall develop and maintain, a Contract Funds Status Report (CDRL A014) to help track cost expenditures against performance.

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 22 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

2001

2/24/2016 - 2/23/2017

### CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance for the services described herein is as follows:

Base Year:        Date of Task Order Award through One Year thereafter.

Option Year 1:    If exercised, period will be from one-year anniversary of base year award date for one year period beginning at that date.

Option Year 2:    If exercised, period will be from one-year anniversary of base year award date for one year period beginning at that date.

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 23 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

The SPAWAR Atlantic Ombudsman is Steve Harnig, (843) 218-4560.

### **252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)**

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) Line item specific: contracting officer specified ACRN order. If there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated in a specified ACRN order, insert the following, including the specified order in the instruction.

### **252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 24 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

**Cost Voucher (Cost-Type Orders),**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

**N65236**

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N65236
Admin DoDAAC	S1103A
Inspect By DoDAAC	N65236
Ship To Code	N65236
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N65236
Service Acceptor (DoDAAC)	N65236
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA110
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
(b)(6)	(b)(6)@navy.mil	(843) 218-(b)(6)	COR
Same as above	Same as above	Same as above	Receiver
Same as above	Same as above	Same as above	Acceptor



CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 25 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b)(6), E-MAIL: (b)(6)@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

#### 5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)

This task/delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$1,815,588.83 inclusive of fee. It is estimated that these funds will cover the cost of performance through XX MONTH 201X. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of \$1,815,588.83 shall arise unless additional funds are made available and are incorporated as modifications to this contract.

#### Base Year

Total Award Amount	Total Funds Available	Unfunded Amount
\$5,759,114.46	\$1,815,588.83	\$3,943,525.63

**NOTE:** The contractor shall cite on each invoice/voucher, in addition to all other requirements of this contract/order, the contract line item number (CLIN); the contract subline item number (SLIN) and accounting classification reference number (ACRN) for the portion, or portions of work being billed as specified in the contract or delivery order. For each ACRN on the invoice/voucher, the contractor shall identify the amount being billed against that ACRN.

#### Accounting Data

SLINID	PR Number	Amount
200101	130052890700001	1815588.83

LLA :

AA 97-11X8242 2855 000 74552 0 065916 2D PSRA44 504180110SBQ

Standard Number: N/A - SHARED LOA WITH HQ

NWA 100000979187.0090

PR 1300528907

FMS-PSRA4450418011

RSN 014: COMMS TECH ASSIST

MILSTRIP#: PSRA4450418011

BASE Funding 1815588.83

Cumulative Funding 1815588.83

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 26 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### DISTRIBUTION:

<b>Contractor:</b>  SRC  POC: Brad Brown: <u><a href="mailto:bbrown@scires.com">bbrown@scires.com</a></u>  Jerry Goldbaugh: <u><a href="mailto:jgoldbau@scires.com">jgoldbau@scires.com</a></u>  Mishoe, Larry <u><a href="mailto:lmishoe@SCIRES.COM">lmishoe@SCIRES.COM</a></u>  <b>Electronically distributed.</b>	DCAA HAA110  DFAS HQ0338  DCMA S1103A   <b>Electronically distributed.</b>
	<b><u>SPAWARSYSCEN CODES:</u></b>  CRM: (b)(6)  (b)(6)@navy.mil  Contract Administrator: (b)(6)  (b)(6)@navy.mil  Ordering Officer: Elaine Reed/ <u><a href="mailto:joyce.pacereed@navy.mil">joyce.pacereed@navy.mil</a></u>  <b>Electronically distributed.</b>

CONTRACT NO. N65236-13-D-4869	DELIVERY ORDER NO. 0011	PAGE 27 of 27	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION J LIST OF ATTACHMENTS

Attachment 2B - Subcontractor Pricing Model

Attachment 3 - Past Performance Questionnaire

Attachment 4 - Proposed Subcontractor Checklist

Attachment 5 - Organizational Conflict of Interest Statement

PWS Attachment 2 Task Order Contract Data Requirements List (CDRL) T003

PWS Attachment 2 Task Order Contract Data Requirements List (CDRL) T004

PWS Attachment 2 Task Order Contract Data Requirements List (CDRL) T006

PWS Attachment 2 Task Order Contract Data Requirements List (CDRL) T007

Attachment I Reference Information Sheet

Attachment 2A Prime Contractor Pricing Model (Amend 0001)

PWS Attachment 2 T002 DD1423 IDP (Amend 0001)

PWS Attachment 1 Quality Assurance Surveillance Plan (QASP) (Amend 0001)